

Work Order ID 86219

June-22-12 3:44:46 PM

*pick made
muffin*

86219

Page 1

Item ID: D205-634-143

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Training Wearplate

Start Date: 22/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/25*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D205-634

G

100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-634-143
CHG 002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2x *8p*
12-7-12

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
16
12/06/13 *(72)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

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Item Name: Training Wearplate

Stop ***NS2***

Start Date: 22/06/2012 Start Qty: 2.00

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Cust Item ID:

Required Date: 06/07/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-143

Location:

PPP rev:

ON RA111398 67969

12/1/13 (2)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS 12/07/13

W 12/07/13

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86219

86219

Parent Item: D205-634-143

D205-634-143

Parent Item Name: Training Wearplate

Start Date: 22/06/2012

Required Date: 06/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 11.09.26 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4406-041		Manufactured	No				Each	2.0000		2			
D4406-041									**			BL 12-7-13.	
Fwd Wearplate Assembly													
					<u>Location</u>	<u>Loc Qty</u>							
					Return2012	82882	2			2			
					74147		2						
D4406-043		Manufactured	No				Each	2.0000		2			
D4406-043									**			BL 12-7-13.	
Aft Wearplate Assembly													
					<u>Location</u>	<u>Loc Qty</u>							
					Return2012	82886	2			2			
					74148		2						
AN4-45A		Purchased	No				Each	110.0000		16			
AN4-45A									**			Sp 12-7-12.	
Bolt													
					<u>Location</u>	<u>Loc Qty</u>							
					ST350A		110						
					118926		59					16ex	
					121444		1						
					122151		50						
					W44								

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Parent Item: D205-634-143

D205-634-143

Parent Item Name: Training Wearplate

Start Date: 22/06/2012

Required Date: 06/07/2012

Start Qty: 2.00

Required Qty: 2.00

D2570

Manufactured No

Each

899.0000

32

D2570

**

Bushing

SP.

Location

Loc Qty

Loc Code

ST011

899

72960

41

78586

9

79493

12

81956

24

81957

178

82874

35

85411

400

85412

200

MS21042L4

Purchased No

Each

2,286.000

16

MS21042L4

**

Nut

32x

SP.

Location

Loc Qty

Loc Code

ST300

2286

119075

116

121011

193

121444

1677

121652

300

Hex

D2579

Manufactured No

Each

73.0000

8

D2579

**

Crossbolt Spacer

Location

Loc Qty

Loc Code

LG001

73

62400

22

70761

3

72199

1

72672

7

76002

21

78371

19

W/4

done on w/o 87798

N 12.27.13

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Shop Packet Print

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